UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Case No. 18 B 16261

Reginald Joseph Fleming, II Tiffiny Rose Fleming Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/06/2018.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Converted on 10/12/2018.
 - 6) Number of months from filing to last payment: 3.
 - 7) Number of months case was pending: <u>8</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,264.00 Less amount refunded to debtor \$1,903.88

NET RECEIPTS: \$1,360.12

\$146.89

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$146.89
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ally Financial	Secured	18,100.00	19,367.42	19,367.42	682.95	0.00
BMO Harris Bank NA	Secured	9,767.00	9,853.89	9,853.89	530.28	0.00
Capital One	Unsecured	4,220.00	NA	NA	0.00	0.00
Capital One	Unsecured	2,327.00	NA	NA	0.00	0.00
Chase Card	Unsecured	1,034.00	NA	NA	0.00	0.00
Citi	Unsecured	555.00	NA	NA	0.00	0.00
Citicards CBNA	Unsecured	555.00	NA	NA	0.00	0.00
Comenity Bank/AshStwrt	Unsecured	984.00	NA	NA	0.00	0.00
Commenity Bank/Victoria's Secret	Unsecured	1,099.00	NA	NA	0.00	0.00
Credit Care	Unsecured	5,019.00	NA	NA	0.00	0.00
Dell Preferred Account	Unsecured	1,703.00	NA	NA	0.00	0.00
FedLoan Servicing	Unsecured	25,064.00	NA	NA	0.00	0.00
Kohls/Capone	Unsecured	1,996.00	NA	NA	0.00	0.00
Pacific Union Financial	Secured	236,451.00	231,104.59	231,104.59	0.00	0.00
Pacific Union Financial	Secured	7,139.00	5,252.02	5,252.02	0.00	0.00
SYNCB/ ABT Electronics	Unsecured	12,565.00	NA	NA	0.00	0.00
Synchrony Bank/JC Penney	Unsecured	3,375.00	NA	NA	0.00	0.00
Synchrony Bank/Walmart	Unsecured	3,571.00	NA	NA	0.00	0.00
Synchrony Bank/Walmart	Unsecured	5,235.00	NA	NA	0.00	0.00
Synchrony Bank/Walmart	Unsecured	5,382.00	NA	NA	0.00	0.00
Timepayment Corp.	Unsecured	1,690.00	NA	NA	0.00	0.00
US Bank	Unsecured	5,019.00	NA	NA	0.00	0.00
US Bank Hogan Loc	Unsecured	1,970.00	NA	NA	0.00	0.00
Webbank/DFS	Unsecured	1,794.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$231,104.59	\$0.00	\$0.00
Mortgage Arrearage	\$5,252.02	\$0.00	\$0.00
Debt Secured by Vehicle	\$29,221.31	\$1,213.23	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$265,577.92	\$1,213.23	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$146.89 \$1,213.23	
TOTAL DISBURSEMENTS :		<u>\$1,360.12</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/31/2019

By: /s/ Marilyn O. Marshall

Trustee

 $\textbf{STATEMENT}: \ This \ Unified \ Form \ is \ associated \ with \ an \ open \ bankruptcy \ case, \ therefore, \ Paperwork \ Reduction \ Act \ exemption \ 5 \ C.F.R. \ \S \ 1320.4(a)(2) \ applies.$